

FORM BXA-6051P
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

776836

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A BATCH **69A2**
MONTH/YEAR **09/97**

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: **MASHREQBANK PSC**
Address: **255 FIFTH AVENUE**
City, State and ZIP: **NEW YORK, NY 10016**
Country (if other than USA):
Telephone: **212-545-8200**
Firm Identification No. (If known)

Specify firm type:

- ☐ Exporter
☒ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other **B**

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☐ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.


Sign here in ink

Type or print

ABDUL ALIM SHAIKH

Date

JUNE 7/21/32

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. ONE REPORTING FIRM (Name) MASHREQBANK PSC, 255 FIFTH AVENUE NEW YORK, NY 10016		FORM BXA-6051P-a (Rev. 10-89)		U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)		
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA (description, quality, and value to the nearest whole dollar) (9)
THIS SPACE FOR BXA USE <i>01 Reportable</i> <i>02</i> NOT REPORTABLE 	CONVERMAT CORPORATION, 45 NORTH STATION PLAZA GREAT NECK, NY 11021	UAE	ISRALE	4/13/97	L	T	EXP-3483-97	FACIAL TISSUE ROLLS. <i>10000</i>
	ABC INTERNATIONAL TRADE INC 16730 SCHOENBORN STREET NORTH HILLS, CA 91343-6122 TEL 818-894-2525	UAE	ISRALE	4/13/97	L	T	EXP-3486-97	MICRO GAMES TOYS. <i>10000</i>
	ABC INTERNATIONAL TRADES INC 16730 SCHOENBORN STREET NORTH HILLS, CA 91343-6122	UAE	ISRALE	4/15/97	L	T	EXP-3487-97	MICRO GAMES TOYS. <i>10000</i>
	EQUITY MARKETING INC 131 SOUTH RODEO DRIVE BEVERLY HILLS, CA 90212 TEL; 310-887-4300	UAE	ISRALE	4/28/97	L	T	EXP-3507-97	LOONEY TUNES. <i>10000</i>
	EQUITY MARKETING INC 131 SOUTH RODEO DRIVE BEVERLY HILLS, CA 90212	UAE	ISRALE	4/28/97	L	T	EXP-3502-97	LOONEY TUNES. <i>10000</i>
	EQUITY MARKETING INC 131 SOUTH RODEO DRIVE BEVERLY HILLS, CA 90212	UAE	ISRALE	4/28/97	L	T	EXP-3507-97	LOONEY TUNES. <i>10000</i>
	RESAURUS COMPANY INC 240 OUTERBELT DR, SUITE C COLUMBUS. OHIO 43214	UASE	ISRALE	5/7/97	L	T	EXP-3522-97	THE LOST WORLD JURASSIC IC PARK PRODUCTS. <i>10000</i>
EQUITY MARKETING INC 131 SOUTH RODEO DRIVE BEVERLY HILLS, CA 90212	UAE	ISRALE	5/11/97	L	T	EXP-3530-97	LOONEY TUNES. <i>10000</i>	

Column (2) Also enter firm identification number assigned to exporting firm, if known.
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.
(7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. TWO

REPORTING FIRM (Name)

MASHREQBANK PSC
255 FIFTH AVENUE
NEW FYORK, NY 10016

FORM BXA-6051P-a
(Rev. 10-89)

U.S. DEPARTMENT OF COMMERCE
Bureau of Export Administration

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Continuation Sheet)

RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA <i>(description, quality, and value to the nearest whole dollar)</i> (9)
THIS SPACE FOR BXA USE NOT REPORTABLE 63 Reportable 	VECTORA FITNESS INC 15135 NE 90TH STREET REDMOND, WA 98052 WESTAIR INDUSTRIES INC 7502 GREENVILLE AVE NO 500 DALLAS , TEXAS 75231 INTERNATIONAL COMPANY FOR EXPORT 261 FIFTH AVENUE NEW YORK, NY 10016	UAE UAE UAE	ISRALE ISRALE ISRALE	MAY 29/97 JUNE 10.97 JUNE 16.97	L L L	T T T	EXP-3535-97 EXP-3572-97 EXP-3583-97	FITNESS EQUIPMENTS 00949,611-00 SUPPLY OF WESTAIR FAN 00949,611-00 EXCLUSIVE ROYAL UPHOLS TERY. 00949,611-00

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

FIRST COPY

*** AUTH. CORRECT WITH CURRENT KEY ***

FIN UAK

(1:F21MSHQUS33AXXX0885197841)

(4:(177: Date and Time(YYMMDDHHMM) : 970422 0036)

(451: acceptance/rejection : 00)

(1: FIN MESSAGE/Session/OSN

F01 MSHQUS33AXXX 0885 197841)

(2: Output Message Type

707 amendment to a doc credit

Input Time/MIR

0928 970422BOMLAEADAXXX2159393389

Received from

BOMLAEADAXXX

mashreqbank psc.

dubai

Output Date/time

970422 0130

Priority/Delivery/Obso.

Normal)

(4:

:20 sender's reference:

170373-118

:21 receiver's reference:

NONREF

:31C date of issue:

970415

:30 date of amendment:

970421

:26E number of amendment:

01

:59 beneficiary (before amendment):

CONVERMAT CORPORATION

45 NORTH STATION PLAZA

GREAT NECK, NY 11021

U.S.A.

:79 narrative:

UNDER SPECIAL INSTRUCTION CLAUSE NO.12 AMENDED TO
READ AS UNDER INSTEAD OF EXISTING..A CERTIFICATE FR
OM THE OWNER/MASTER OF THE VESSEL TO BE PRESENTED
STATING 'TO WHOM IT MAY CONCERN' WE CERTIFY THAT
THEVESSEL DOES REGULARLY CALL AT ARAB PORTS.ALL OT
HER TERMS AND CONDITIONS REMAIN UNCHANGED.

-}

(5:(MAC:0C62E148) Authentication Result

(CHK:508EE7D9D877) Checksum Trailer)

End

Apr 15 12:42 VTI977813 US29046485
@MASHAQ @MASHAF @MASHAG @MASHAH @MASHAI
@

*** INBOUND TELEX ***

1642 04/15 02925047 ABAM2841

INBOUND MESSAGE RECEIVED ON APR 15 AT 12:42 [ASSIGNED// ABAM2841]
45957 MSHQFT EM

THIS IS A COMPUTERISED TELEX, PLEASE DO NOT INTERRUPT

FM : MASHREQBANK PSC, FOREIGN TRADE CENTRE, HEAD OFFICE, DUBAI.

TO : MASHREQBANK
NEW YORK BRANCH, 255 FIFTH AVENUE,
NEW YORK NY-10016 U.S.A.
TELEX 239881 FAX 212-545-0918

TEST NUMBER : 89-489 ON 70,760.00 USD DATED : 15APR97

WE HEREBY ISSUE OUR IRREVOCABLE DOCUMENTARY CREDIT
NUMBER: 170373-118 FOR ABOUT USD 70,760.00 CFR
(ABOUT USD SEVENTY THOUSAND SEVEN HUNDRED SIXTY)
IN FAVOR OF :

M/S. CONVERMAT CORPORATION
45 NORTH STATION PLAZA
GREAT NECK, NY 11021
U.S.A.

TEST

AUTHORIZED SIGNATURE

AT THE REQUEST OF :
M/S. MASAFI MINERAL WATER CO.LTD. (L.L.C)
P.O.BOX:-5603,DUBAI-U.A.E.
TEL:-312920 + FAX:-315249

VALID IN U.S.A. UNTIL 21MAY97
SHIPMENT FROM U.S.A. OR MEXICO SEA-PORTS TO PORT RASHID, DUBAI
BY SEA NOT LATER THAN 30APR97
PARTIAL SHIPMENT : NOT ALLOWED
TRANSHIPMENT : NOT ALLOWED
THE CREDIT IS AVAILABLE WITH MASHREQBANK, U.S.A., BY ACCEPTANCE
AGAINST PRESENTATION OF DOCUMENTS HEREIN AND YOUR
DRAFTS AT 30 DAYS FROM B/L DATE
DRAWN ON MASHREQBANK, AND MARKED
'DRAWN UNDER MASHREQBANK PSC CREDIT NO. 170373-118'.

DOCUMENTS :

- FULL SET OF CLEAN 'SHIPPED ON BOARD' OCEAN BILLS OF LADING MADE OUT TO THE ORDER OF MASHREQBANK PSC, MARKED 'FREIGHT PREPAID', NOTIFY APPLICANT (GIVING NAME + FULL ADDRESS) SHOWING THE ABOVE LC NUMBER, NAME, ADDRESS AND TELEPHONE NUMBER OF THE VESSEL AGENT AT THE PORT OF DISCHARGE.
- INSURANCE COVERED BY APPLICANT. SHIPMENT ADVICE QUOTING THE ABOVE LC NUMBER AND REFERRING TO POLICY NO. OC/M/2310/92 TO

BE SENT TO OMAN INSURANCE COMPANY LTD., P.O.BOX NO: 5209, DUBAI ,

3483-97

1/2c

183

U.A.E. TLX:46030 OIC EM -:- FAX: 690110 WITHIN 2

WORKING DAYS AFTER SHIPMENT BY FAX AND A COPY OF SUCH ADVICE TO ACCOMPANY THE DOCUMENTS.

- CERTIFICATE OF ORIGIN IN ENGLISH STATING THAT THE GOODS ARE OF MEXICAN ORIGIN SHOWING FULL NAME AND ADDRESS OF THE MANUFACTURER/PRODUCER, ISSUED AND SIGNED MANUALLY IN ORIGINAL PLUS 3 COPIES BY THE CHAMBER OF COMMERCE . ONLY ORIGINAL TO BE LEGALIZED BY THE UAE EMBASSY/CONSULATE.

- PACKING LIST IN 4 COPIES DULY SIGNED BY THE BENEFICIARIES.

- SHIPPING MARKS: MASAFI/MM/02/97-98/DUBAI

- MANUALLY SIGNED COMMERCIAL INVOICES IN 4 COPIES SHOWING THE NAME AND ADDRESS OF MANUFACTURER/PRODUCER, ORIGINAL DULY

LEGALISED BY UAE EMBASSY/CONSULATE, COVERING THE FOLLOWING GOODS. COVERING :

- FACIAL TISSUE ROLLS

- INVOICE TO CERTIFY THAT GOODS AND ALL OTHER DETAILS ARE AS PER APPLICANT'S PURCHASE ORDER NO. MM/02/97-98 DATED

08APR97

SPECIAL INSTRUCTIONS :

1)NEGOTIATION UNDER RESERVE OR GUARANTEE IS NOT PERMITTED.

2)SHIPMENT IS TO BE EFFECTED ON CONFERENCE AND/OR REGULAR LINE VESSELS AND A CERTIFICATE TO THIS EFFECT FROM THE

SHIPPING COMPANY OR ITS AGENT MUST ACCOMPANY THE NEGOTIATED DOCUMENTS.

3) TWO SETS OF NON-NEGOTIABLE SHIPPING DOCUMENTS ARE TO BE SENT TO APPLICANT WITHIN 2 DAYS AFTER SHIPMENT OF THE GOODS

AND INVOICE TO CERTIFY THE SAME.

4) A CERTIFICATE FROM THE OWNER/MASTER OF THE VESSEL TO BE PRESENTED STATING 'TO WHOM IT MAY CONCERN' WE CERTIFY THAT

THE VESSEL DOES REGULARLY CALL AT ARAB PORTS.

5) ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.

6) BILL OF LADING MUST SHOW SHIPPING MARKS.

7) IN CASE OF ADDING CONFIRMATION DRAFT TO BE DRAWN ON CONFIRMING BANK, CONFIRMATION CHARGES ARE ON BENEFICIARY'S

ACCOUNT. WHICH MUST BE RECOVERED AT THE TIME OF ADDING CONFIRMATION.

8) PACKING SHOULD BE STRONG AND SEA-WORTHY. ROLLS SHOULD BE SECURELY WRAPPED SO THAT NO DAMAGE OCCURS DUE TO WATER AND

DUST. EACH ROLL SHOULD ALSO CONTAIN THE FOLLOWING INFORMATION.

GROSS WEIGHT AND NET WEIGHT IN METRIC TONNES AND LENGTH IN CMS.

PACKING LIST TO CERTIFY THE SAME.

9) COPIES OF BILL OF LADING AND INVOICE TO BE FAXED TO THE APPLICANT ON FAX NO. 009714-315249 WITHIN 2 DAYS AFTER

SHIPMENT AND INVOICE TO CERTIFY THE SAME.

10)INVOICE TO SHOW HARMONISED SYSTEM COMMODITY CODE NUMBER.

11) REIMBURSEMENTS UNDER THIS CREDIT ARE SUBJECT TO THE UNIFORM RULES FOR BANK TO BANK REIMBURSEMENTS UNDER DOCUMENTARY

CREDITS , ICC PUBLICATION NO. 525.

12)A CERTIFICATE FROM THE OWNER/MASTER OR AGENT OF THE VESSEL OR FROM THE MANUFACTURER/EXPORTER IS TO BE PRESENTED

STATING 'TO WHOM IT MAY CONCERN'- WE CERTIFY THAT THE VESSEL IS ALLOWED TO CALL AT ARAB PORTS IN ACCORDANCE WITH THE

RULES AND REGULATIONS OF ARAB AUTHORITIES. (NOT APPLICABLE IN CASE SHIPMENT IS EFFECTED BY UNITED ARAB SHIPPING COMPANY

VESSELS).

+ INSTRUCTION TO NEGOTIATING BANK. ALL DOCUMENTS ARE TO BE DESPATCHED IN ONE SET BY COURIER SERVICE WITHIN 2 DAYS AFTER SHIPMENT TO THE ISSUING BANK (MASHREQBANK PSC, FOREIGN TRADE CENTRE, OFFICE TOWER SUITE NO.736/739,AL GHURAIR CENTRE,

292

P.O.BOX 9271, DEIRA, DUBAI, U.A.E.) COVERING SCHEDULE MUST CLEARLY
CERTIFY THAT THE DOCUMENTS HAVE BEEN NEGOTIATED
STRICTLY IN CONFORMITY WITH THE TERMS OF THE CREDIT. COURIER
CHARGES ARE ON BENEFICIARY'S ACCOUNT.

DOCUMENTS TO BE PRESENTED WITHIN 21
DAYS OF ISSUANCE OF THE SHIPPING DOCUMENTS
BUT WITHIN THE VALIDITY OF THE CREDIT.

ALL BANK CHARGES, RECORDING FEES AND COMMISSIONS ABROAD
ARE TO BE BORNE BY THE BENEFICIARY.

NEGOTIATING BANK(S) ARE TO REIMBURSE THEMSELVES FOR THE
ACCEPTANCE UPON MATURITY FROM :
TO THE DEBIT OF OUR HO A/C WITH YOU

WE REQUEST YOU TO NOTIFY THE CREDIT TO THE
BENEFICIARY ADDING YOUR CONFIRMATION AT BENEFICIARY'S REQUEST AND
COST.

THIS LETTER OF CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE
FOR DOCUMENTARY CREDITS REVISED IN 1993 ICC PUBLICATION 500.
IT IS AN OPERATIVE INSTRUMENT WITH NO MAIL CONFIRMATION TO FOLLOW.

MASHREQBANK

DATE : 15APR97

3 3 3
22

FIRST COPY

*** AUTH. CORRECT WITH CURRENT KEY ***

3426

FIN UAK (1:F21MSHQUS33AXXX0885197859)
(4:(177: Date and Time(YYMMDDHHMM) : 970422 0036)
(451: acceptance/rejection : 00)

(1: FIN MESSAGE/Session/OSN F01 MSHQUS33AXXX 0885 197859)
(2: Output Message Type 707 amendment to a doc credit
Input Time/MIR 0929 970422BOMLAEADAXXX2159393418
Received from BOMLAEADAXXX
mashreqbank psc.
dubai
Output Date/time 970422 0130
Priority/Delivery/Obso. Normal)

HC

(4:
:20 sender's reference:
060328-070
:21 receiver's reference:
NONREF
:31C date of issue:
970413
:30 date of amendment:
970421
:26E number of amendment:
01
:59 beneficiary (before amendment):
ABC INTERNATIONAL TRADERS INC.
16730 SCHOENBORN STREET,
NORTH HILLS, CA 91343-6122 USA.
TEL. 818 894 2525

:79 narrative:
(1) IN CERTIFICATE OF ORIGIN GOODS ORIGIN TO READ
AS CHINA ORIGIN INSTEAD OF HONG KONG ORIGIN . (2) I
NVOICE CLAUSE AMENDED TO READ AS 'MANUALLY SIGNED
COMMERCIAL INVOICES IN 2 COPIES. ORIGINAL DULY ATT
ESTED BY THELOCAL CHAMBER OF COMMERCE' . (3) SPECIA
L INSTRUCTION CLAUSE NO. 7 AMENDED TO READ AS 'ALL
ITEMS MUST HAVE THE REQUIRED PRODUCT UPC FOR EACH
ITEM TOBE MENTIONED IN THE INVOICE/PACKING LIST.
INVOICE TO CERTIFY THE SAME' . (4) SPECIAL INSTRUCT
ION CLAUSE NO. 8 AMENDED TO READ AS'ALL AVAILABLE
LAB TEST REPORTS FOR ORDERED ITEMS TO BE SENT INSE
PARATE PARCEL TO MEM-DUBAI OFFICE AND A COPY OF TH
E COURIER RECEIPT TO ACCOMPANY THE DOCUMENTS. (5) S
PECIAL INSTRUCTION CLAUSE NO. 10 AMENDED TO READ A
S 'A CERTIFICATE FROM THE OWNER/MASTER OF THE VESS
EL TO BEPRESENTED STATING 'TO WHOM IT MAY CONCERN'
WE CERTIFY THAT THE VESSEL DOES REGULARLY CALL AT
ARAB PORTS' .ALL OTHER TERMS AND CONDITIONS REMAI

* N UNCHANGED .
* -)
* (5: (MAC: FD6120A5) Authentication Result
* (CHK: 6E2A7DE27A87) Checksum Trailer)

End

MashreqBank



بنك المشرق



ISO 9002 Cert No FS 35282

3486-97

Phone: 9714-224497
Telex: 45957 MASHFT EM
Fax : 233546/230554
SWIFT: BOMLAED
Dated: 13APR97

Foreign Trade Centre, Post Box 9271, Dubai, U.A.E.

NONNEGOTIABLE COPY

IRREVOCABLE DOCUMENTARY CREDIT		CREDIT NUMBER	EXPIRY DATE	PLACE OF EXPIRY
		060328-070	31MAY97	U.S.A.
APPLICANT MIDDLE EAST MARKETING COMPANY P.O. BOX:-6970, DUBAI-U.A.E. TEL:-696436 & FAX:-692443		BENIFICIARY ABC INTERNATIONAL TRADERS INC. 16730 SCHOENBORN STREET, NORTH HILLS, CA 91343-6122 USA. TEL: 818 894 2525		
ADVISING BANK MASHREQBANK NEW YORK BRANCH, 255 FIFTH AVENUE, NEW YORK NY-10016 U.S.A. TELEX 239881 FAX 212-545-0918		AMOUNT USD 63,722.40 FOB USD Sixty Three Thousand Seven Hundred Twenty Two and 40/100 Only		
PART SHIPMENTS Allowed	TRANSHIPMENT Allowed	CREDIT AVAILABLE WITH MASHREQBANK, U.S.A. by NEGOTIATION against presentation of documents herein and your drafts at sight drawn on MASHREQBANK and marked "Drawn under MashreqBank psc Credit Number 060328-070"		
Transportation From : HONG KONG To : DUBAI, U.A.E. By : SEA Not Later Than : 10MAY97				
<p>Full set of Clean 'SHIPPED ON BOARD' Ocean Bills of Lading made out to the order of MashreqBank psc, marked 'FREIGHT PAYABLE AT DESTINATION', notify Applicant (giving name & full address) showing the above LC number. (BILL OF LADING TO BE ISSUED IN 3 ORIGINALS PLUS 2 NON-NEGOTIABLE COPIES).</p> <p>Insurance covered by Applicant. Shipment advice quoting the above LC number and referring to Policy No. QG/D/M/OCN/049-91 to be sent to QATAR GENERAL INS. & RE-INSURANCE CO. P.O. BOX 8080, DUBAI, U.A.E. on Fax No. 009714-688148. Attn: MR. SUDAGKARAN within 7 days from date of shipment (or on board below B/L. Date) by fax with copy to Applicant. Shipment value to be indicated for Insurance Coverage and such advices to accompany the documents.</p> <p>Certificate of Origin and/or Certificate of Origin Re-export stating that the goods are of HONG KONG Origin showing full name and address of the manufacturer issued, signed and attested in Original plus 2 copies by the Local Chamber of Commerce.</p> <p>Packing list in original plus 2 copies duly signed by the beneficiaries.</p> <p>Shipping Marks: MEM INSIDE A SQUARE</p> <p>Manually Signed Commercial Invoices in original plus 2 copies showing the name and address of Manufacturer. Original duly attested by the Local Chamber of Commerce.</p> <p>COVERING :</p> <p>MICRO GAMES TOYS, ELECTRONIC & BATTERY OPERATED TOYS</p> <p>INVOICE TO CERTIFY THAT GOODS AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO. 7-14005-0</p> <p>SPECIAL INSTRUCTIONS :</p> <p>1) Shipment is to be effected by U.A.S.C. line vessels only under their own Bills of Lading only.</p> <p>2) Goods are to be shipped in Full Container and Bill of Lading to evidence the same and to show Container No.</p> <p>3) ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.</p> <p>4) BILL OF LADING MUST SHOW SHIPPING MARKS.</p> <p>5) IN CASE OF ADDING CONFIRMATION DRAFT TO BE DRAWN ON CONFIRMING BANK, CONFIRMATION CHARGES ARE ON BENEFICIARY'S ACCOUNT. WHICH MUST BE RECOVERED AT THE TIME OF ADDING CONFIRMATION.</p> <p>6) ALL DOCUMENTS TO SHOW LC NO. 060328-070 / P.O. NO. & P.I. NO. 7-14005-0</p> <p>7) ALL ITEMS MUST HAVE THE REQUIRED PRODUCT BARCODE. UPC/BARCODE FOR EACH ITEM TO BE MENTIONED IN THE INVOICE/PACKING LIST. INVOICE TO CERTIFY THE SAME.</p> <p>8) COPIES OF TEST CERTIFICATE (EN-71 OR ASTM) FOR EACH PRODUCT ITEM ORDERED MUST BE SENT TO APPLICANT AND COURIER RECEIPT TO ACCOMPANY THE NEGOTIATED DOCUMENTS.</p> <p>CONTINUED ON PAGE ... 2 WHICH IS AN INTEGRAL PART OF THIS CREDIT</p> <p>Documents to be presented within 21 days of issuance of the shipping document(s) but within the validity of the credit. All bank charges and commissions abroad are to be borne by the beneficiary.</p> <p>This credit is subject to the uniform customs and practice for Documentary Credits 1993 (Revision) ICC Publication 500. All presentations under this credit must be marked on the reverse thereof.</p> <p>We request you to notify the credit to the beneficiary adding your confirmation at beneficiary's request and cost. Negotiating bank(s) are to reimburse themselves for each NEGOTIATION from :</p> <p>MASHREQBANK NEW YORK BRANCH, 255 FIFTH AVENUE, NEW YORK NY-10016 U.S.A. TELEX 239881 FAX 212-545-0918</p> <p>Yours faithfully, For MashreqBank Wahed Khan M21/A</p>				

MashreqBank



بنك المشرق



ISO 9002 Cert No FS 35282

Phone: 9714-224497
Telex: 45957 MASHFT EM
Fax : 233546/230554
SWIFT: BOMLAED
Dated: 13APR97
CrNum: 060328-070

Foreign Trade Centre, Post Box 9271, Dubai, U.A.E.

PAGE NUMBER 2 ATTACHED TO AND FORMING AN INTEGRAL PART OF THE ABOVEMENTIONED CREDIT

9) REIMBURSEMENTS UNDER THIS CREDIT ARE SUBJECT TO THE UNIFORM RULES FOR BANK TO BANK REIMBURSEMENTS UNDER DOCUMENTARY CREDITS , ICC PUBLICATION NO. 525.

10) A Certificate from the Owner/Master or Agent of the Vessel or from the Manufacturer/Exporter is to be presented stating 'TO WHOM IT MAY CONCERN' - We certify that the Vessel is allowed to call at Arab Ports in accordance with the Rules and Regulations of Arab Authorities. (Not applicable in case shipment is effected by UNITED ARAB SHIPPING COMPANY VESSELS).

+ INSTRUCTION TO NEGOTIATING BANK. + All documents are to be despatched in one set by Courier Service to the issuing bank (MashreqBank psc, Foreign Trade Centre, office tower suite No.736/739, Al Ghurair Centre, P.O.Box 9271, Deira, Dubai, U.A.E.) Covering schedule must clearly certify that the documents have been negotiated strictly in conformity with the terms of the credit.

END OF L/C NUMBER : 060328-070

MASHREQBANK

3572-97

V/C

*** FIRST COPY ***

*** BULK CORRECT WITH CURRENT KEY ***

01 FIN UAT (1:F21MSHQUS33AXXX0908212/90)

** (4:{177: Date and Time(YMMDDHHMM) : 970610 0110}

** (451: acceptance/rejection : 0)}

01 (1: FIN MESSAGE/Session/DSN F01 MS HQUS33AXXX 0908 212/90;

01 (2: Output Message Type 700 issue of a documentary credit

01 Input Time/MIR 1003 970610BOMLA EADAXXX2196418106

01 Received from BOMLA EADAXXX

01 mashreqbank psc.

01 dubai

01 Output Date/time 970610 0203

01 Priority/Delivery/Obsoi. Normal}

11 44:

127 sequence of total:

17 1/1

140A form of documentary credit:

18 IRREVOCABLE

119 documentary credit no.:

19 060342-28e

20 1310 date of issue:

570604

210 date and place of expiry:

570930 USA

21 applicant:

22 INTERNATIONAL BUSINESS GROUP (L.L.C.)

P.O. BOX 1-2311 DUBAI-U.A.E.

23 TEL.-237600 N FAX.-263245

24 beneficiary:

25 WEBTAIR INDUSTRIES INC.

26 7502 GREENVILLE AVE NO.500

27 DALLAS TEXAS 75231

28 U.S.A.

29 1328 currency code amount:

currency code

: USD US DOLLAR

141D available with/by-name,address:

ANY BANK IN USA

BY ACCEPTANCE

142D drafts etc:

30 DAYS

FROM NEG. T.A. TUN LAR

142D drawee - name and address:

MASHREDAH

FOREIGN TRADE CENTRE, HEAD OFFICE

P.O. BOX 7271,

YOKAHAMA, J.P.

143P Partial shipment:

NOT PERMITTED

143T Transshipment:

NOT PERMITTED

144A - 80000/2.52xaving charge:

SEA SEA FOR

144B for transportation to:

SEA SEA FOR

4C least 20% shipment:

700915

145A SEER GOODS AND/OR SERVICES:

SUPPLY OF MATERIAL FOR CUI A/C EQUIPMENT).

ADDRESSEE TO CERTIFY THAT GOODS AND ALL OTHER DETAILS ARE AS PER BE

RECIPIENT'S AGENT M/S SAIF MIDDLE EAST (L.L.C) P.O. BOX

PO. 27192 DUBAI UAE TEL 009714 827422 FAX 009714 827388 PROFORMA I

INVOICE NO. 50127 M/W DATED 18.05.97

143E F.O. BOX 3271,

143E DUBAI, U.A.E

143E partial shipment:

143E PERMITTED

143E partial shipment:

143E PERMITTED

144A - Goods/Services charge:

2A SEA FOR

144B for transportation to:

2A SEA FOR

145A Goods/Services shipment:

570919

145A Goods and/or services:

SUPPLY OF NEBRAR FAN COIL A/C EQUIPMENT).

INVOICE TO CERTIFY THAT GOODS AND ALL OTHER DETAILS ARE AS PER BE

OFFICIARY'S AGENT M/S SAIF MIDDLE EAST (L.L.C) P.O. BOX

PO. 27122 DUBAI UAE TEL 009714 827422 FAX 009714 827388 PROFORMA I

INVOICE NO. 50127 M/W DATED 18.05.97

ALL CHARGES ABROAD TO BE BORNE BY

THE BENEFICIARY.

148 period for presentation:

WITHIN 15 DAYS

OF ISSUANCE OF SHIPPING DOCUMENT

149 confirmation instructions:

WITHOUT

150 letter to be to pay/acc/neg bk:

* INSTRUCTION TO NEGOTIATING BANK.+ ALL DOCUMENTS ARE TO BE DESPATCHED BY COURIER SERVICE TO THE ISSUING BANK (MASHREQBANK P.O. FOREIGN TRADECENTRE, OFFICE TOWER SUITE NO.736/739,AL GHURAIR CENTRE, P.O.BOX 9271, DEIRA, DUBAI,U.A.E.) COVERING SCHEDULE MUST QUOTED CERTIFY THAT THE DOCUMENTS HAVE BEEN NEGOTIATED IN CONFORMITY WITH THE TERMS OF THE CREDIT.+ THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION) I.D.C. PUBLICATION 500.

77

(54(MAD:LFIDIT) Authentication Result

(DHY:RENDX:CEISE - Checksum trailer)

End

9592-97

FIRST COPY ***

ALTH. CORRECT WITH CURRENT KEY ***

(1:F21MSHQUS33AXXX0908/12/92)

** (4: (ITT, Date and Time (YYMMDDHHMM) : 970610 0110}

** (5: (AC, acceptance/rejection : 0)}

** (1: FIM MESSAGE/Session/USN F01 MSHQUS33AXXX 0908 212792;

** (2: Output Message Type 701 issue of a documentary credit

** Input time/MIR 1003 970610BOMLAEADAXXX214641810Y

** Received from BOMLAEADAXXX

** mashreqbank psc.

** dubai

** Output Date/time 970610 0204

** Priority/Delivery/Obsoi. Normal}

```

v*      :27  sequence of total:

```

no. 20 documentary credit no.:

468 documents required:

OUT TO THE ORDER OF MASHREGBANK PSC. MARKED FREIGHT

THE ABOVE LC NUMBER, NAME, ADDRESS AND TELEPHONE NUMBER

OF THE VESSEL AGENT AT THE PORT OF DISCHARGE.

+ INSURANCE COVERED BY APPLICANT. SHIPMENT ADVICE QUOTING THE ABOVE

E LL NUMBER AND REFERRING TO POLICY NO. D/MR/OP/326/93

TO BE SENT TO AL BUHAIRA NATIONAL INS CO, LTD., P.O.BOX NO.1619 D

BAI.U.A.E TELEX.47493 BHARA EM FAX.275973 WITHIN 7

DAYS AFTER SHIPMENT BY TELEX/FAX AND A COPY OF SUCH ADVICE TO ACC

COMPANY THE DOCUMENTS.

+ CERTIFICATE OF ORIGIN IN ENGLISH STATING THAT THE GOODS ARE OF

U.S.A. ORIGIN SHOWING FULL NAME AND ADDRESS OF THE

MANUFACTURER/PRODUCER, ISSUED, SIGNED AND CERTIFIED IN ORIGINAL P

ALL 3 COPIES BY THE CHAMBER OF COMMERCE

* PACKING LIST IN 3 COPIES DULY SIGNED BY THE BENEFICIARIES.

- SHIPPING MARKS.186/DUBAI, P.O.BOX 6422, DUBAI U.A.E.

1 -

5: {MAC:0C32CA2B} Authentication Result

{CHK:E7E6F549922A} Checksum Trailer) .

End

FIRST COPY

*** AUTH. CORRECT WITH CURRENT KEY ***

** FIN UAK (1:F21MSHQUS33AXXX0916216299)
** (4:(177: Date and Time(YMMDDHHMM) : 970623 0802)
** (451: acceptance/rejection : 0))

** (1: FIN MESSAGE/Session/OSN F01 MSHQUS33AXXX 0916 216299)
** (2: Output Message Type 707 amendment to a doc credit
** Input Time/MIR 1846 970622BOMLAEADAXXX2199423891
** Received from BOMLAEADAXXX
** mashreqbank psc.
** dubai
** Output Date/time 970623 0856
** Priority/Delivery/Obso1. Normal)

** (4:
** :20 sender's reference:
** 150268-038
** :21 receiver's reference:
** NONREF
** :31C date of issue:
** 970614
** :30 date of amendment:
** 970621
** :26E number of amendment:
** 01
** :59 beneficiary (before amendment):
** INTERNATIONAL COMPANY FOR EXPORT
** 261 FIFTH AVENUE - SUITE NO.713,
** NEW YORK, N.Y. 10016, U.S.A.
** TEL.(212) 679-0284 FAX. 679-0359.
** :79 narrative:
** (1) SPECIAL INSTRUCTION CLAUSE NO. 8 IS CORRECTLY
** TO READ AS 'A CERTIFICATE FROM OWNER/MASTER OF THE
** VESSEL TO BE REPRESENTED STATING 'TO WHOM IT MAY CON
** CERN' WE CERTIFY THAT THE VESSEL DOES REGULARLY CA
** LL AT ARAB PORTS' INSTEAD OF EXISTING. ALL OTHER TER
** MS AND CONDITIONS REMAIN UNCHANGED. PLEASE ADVISE T
** HIS AMENDMENT THROUGH CHASE MANHATTAN BANK GLOBAL
** TRADE DIVISION, P.O.BOX 44, CHURCH ST. STATION, N.
** Y.C.N.Y. 10008-0044.
** -)
** (5:(MAC:601A8DD7) Authentication Result
** (CHK:5B77A2636CC5) Checksum Trailer
** (DLM:) Delayed Message)

*End

FIRST COPY

*** AUTH. CORRECT WITH CURRENT KEY ***

3583-92
H/C

```
** FIN UAK (1:F21MSHQUS33AXXX0910214307)
** (4:(177: Date and Time(YYMMDDHHMM) : 970615 0901)
** (451: acceptance/rejection : 0))
** -----
** (1: FIN MESSAGE/Session/OSN F01 MSHQUS33AXXX 0910 214307)
** (2: Output Message Type 700 issue of a documentary credit
** Input Time/MIR 1755 970615BOMLAEADAXXX2197420603
** Received from BOMLAEADAXXX
** mashreqbank psc.
** dubai
** Output Date/time 970615 0955
** Priority/Delivery/Obsol. Normal)
** -----
** (4:
** :27 sequence of total:
** 1/3
** :40A form of documentary credit:
** IRREVOCABLE
** :20 documentary credit no.:
** 150268-038
** :31C date of issue:
** 970614
** :31D date and place of expiry:
** 970721 U.S.A.
** :50 applicant:
** ROYAL PALACE FURNITURE INDUSTRIES
** (L.L.C.) P.O.BOX.-2327,AJMAN-U.A.E.
** TEL.-438078 N FAX.-434485
** MOBILE.-(050)6463173
** :59 beneficiary:
** INTERNATIONAL COMPANY FOR EXPORT
** 261 FIFTH AVENUE - SUITE NO.713,
** NEW YORK, N.Y. 10016, U.S.A.
** TEL.(212) 679-0284 FAX. 679-0359.
** :32B currency code amount:
** currency code : USD US DOLLAR
** amount : $103,402.00#
** :41D available with/by-name,address:
** ANY BANK IN U.S.A.
** .
** .
** .
** BY NEGOTIATION
** :42C drafts at:
** SIGHT
** :42D drawee - name and address:
** MASHREQBANK
** NEW YORK BRANCH, 255 FIFTH AVENUE,
```

** NEW YORK NY-10016 U.S.A.
** TELEX 239881 FAX 212-545-0918
** :43P partial shipments:
** PERMITTED
** :43T transshipment:
** PERMITTED
** :44A on board/disp/taking charge:
** ANY U.S.A OR CANADIAN PORT
** :44B for transportation to:
** DUBAI, U.A.E.
** :44C latest date of shipment:
** 970630
** :45A descr goods and/or services:
** 21,320 YARDS (365 ROLLS) OF EXCLUSIVE ROYAL UPHOLSTERY PRINTED VE
** LNET FLOCK NO. 5 .
** INVOICE TO CERTIFY THAT GOODS AND ALL OTHER DETAILS ARE AS PER BE
** NEFICIARY'S PROFORMA INVOICE NO. 6521-A DATED
** 16/05/1997 .
** :71B charges:
** ALL CHARGES ABROAD TO BE BORNE BY
** THE BENEFICIARY.
** :48 period for presentation:
** WITHIN 21 DAYS
** OF ISSUANCE OF SHIPPING DOCUMENT
** :49 confirmation instructions:
** CONFIRM
** :78 instructions to pay/acc/neg bk:
** + INSTRUCTION TO NEGOTIATING BANK.+ ALL DOCUMENTS ARE TO BE DESPA
** TCHED IN ONE SET BY COURIER SERVICE TO THE ISSUING BANK (MASHREQB
** ANK PSC, FOREIGN TRADECENTRE, OFFICE TOWER SUITE NO.736/739,AL GH
** URAIR CENTRE, P.O.BOX 9271, DEIRA, DUBAI,U.A.E.) COVERING SCHEDUL
** E MUST CLEARLY CERTIFY THAT THE DOCUMENTS HAVE BEEN NEGOTIATED ST
** RICTLY IN CONFORMITY WITH THE TERMS OF THE CREDIT.+ THIS CREDIT I
** S SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS
** 1993 (REVISION) I.C.C. PUBLICATION 500.
** -}
** (5:(MAC:6F381D6B) Authentication Result
** (CHK:85558E4DCE18) Checksum Trailer)

*End

FIRST COPY

*** AUTH. CORRECT WITH CURRENT KEY ***

```
** FIN UAK (1:F21MSHQUS33AXXX0910214308)
** (4:(177: Date and Time(YYMMDDHHMM) : 970615 0901)
** (451: acceptance/rejection : 0))
** -----
** (1: FIN MESSAGE/Session/OSN F01 MSHQUS33AXXX 0910 214308)
** (2: Output Message Type 701 issue of a documentary credit
** Input Time/MIR 1755 970615BOMLAEADAXXX2197420604
** Received from BOMLAEADAXXX
** mashreqbank psc.
** dubai
** Output Date/time 970615 0955
** Priority/Delivery/Obso1. Normal)
** -----
** (4:
** :27 sequence of total:
** 2/3
** :20 documentary credit no.:
** 150268-038
** :46B documents required:
** + FULL SET OF CLEAN 'SHIPPED ON BOARD' OCEAN BILLS OF LADING MADE
** OUT TO THE ORDER OF MASHREQBANK PSC, MARKED 'FREIGHT
** PREPAID', NOTIFY APPLICANT (GIVING NAME N FULL ADDRESS) SHOWING T
** HE ABOVE LC NUMBER, NAME, ADDRESS AND TELEPHONE NUMBER
** OF THE VESSEL AGENT AT THE PORT OF DISCHARGE.
** + INSURANCE COVERED BY APPLICANT. SHIPMENT ADVICE QUOTING THE ABOV
** E LC NUMBER AND REFERRING TO POLICY NO. MR/OP/56/95 TO
** BE SENT TO SHARJAH INSURANCE N RE-INSURANCE CO. P.O. BOX 792, SHA
** RJAH, U.A.E. FAX. 00971-6-352545, TELEX NO. 68060 TAMIN
** EM. WITHIN 3 WORKING DAYS AFTER SHIPMENT BY FAX AND A COPY OF SU
** CH FAX TO ACCOMPANY THE DOCUMENTS.
** + CERTIFICATE OF ORIGIN IN ENGLISH STATING THAT THE GOODS ARE OF
** U.S.A. / CANADIAN ORIGIN SHOWING FULL NAME AND ADDRESS
** OF THE MANUFACTURER/PRODUCER, ISSUED AND SIGNED MANUALLY IN ORIGI
** NAL PLUS 2 COPIES BY THE CHAMBER OF COMMERCE . ONLY
** ORIGINAL TO BE LEGALIZED BY THE UAE EMBASSY/CONSULATE.
** + PACKING LIST IN 3 COPIES DULY SIGNED BY THE BENEFICIARIES.
** + SHIPPING MARKS. ROYAL PALACE FURNITURE INDUSTRIES LLC/AJMAN/UAE
** + MANUALLY SIGNED COMMERCIAL INVOICES IN 3 COPIES SHOWING THE NAM
** E AND ADDRESS OF MANUFACTURER/PRODUCER, ORIGINAL DULY
** LEGALISED BY UAE EMBASSY/CONSULATE COVERING THE FOLLOWING GOODS.
** -)
** (5:(MAC:61C53D00) Authentication Result
** (CHK:F19FE33212B4) Checksum Trailer)
```

*End

FIRST COPY

*** AUTH. CORRECT WITH CURRENT KEY ***

** FIN UAK (1:F21MSHQUS33AXXX0910214309)
** (4:(177: Date and Time(YYMMDDHHMM) : 970615 0901)
** (451: acceptance/rejection : 0))

** (1: FIN MESSAGE/Session/DSN F01 MSHQUS33AXXX 0910 214309)
** (2: Output Message Type 701 issue of a documentary credit
** Input Time/MIR 1755 970615BOMLAEADAXXX2197420606
** Received from BOMLAEADAXXX
** mashreqbank psc.
** dubai
** Output Date/time 970615 0955
** Priority/Delivery/Obso1. Normal)

** (4:
** :27 sequence of total:
** 3/3
** :20 documentary credit no.:
** 150268-038
** :47B additional conditions:
** 1)SHIPMENT IS TO BE EFFECTED BY UNITED ARAB SHIPPING CO. LINE VES
** SEL(S) OR CONFERENCE AND OR REGULAR LINE VESSELS ONLY
** AND A CERTIFICATE TO THIS EFFECT FROM THE SHIPPING CO OR ITS AGEN
** T MUST ACCOMPANY THE NEGOTIATED DOCUMENTS.
** 2) GOODS ARE TO BE SHIPPED IN 1 X 20 FEET CONTAINER AND BILL OF L
** ADING TO EVIDENCE THE SAME AND TO SHOW CONTAINER
** NUMBER.
** 3) ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.
** 4) BILL OF LADING MUST SHOW SHIPPING MARKS.
** 5) SHIPMENT PRIOR TO OPENING OF L/C IS ACCEPTABLE .
** 6) CREDIT VALUE TO READ AS USD 103,402.00 CFR BY SEA .
** 7) REIMBURSEMENTS UNDER THIS CREDIT ARE SUBJECT TO THE UNIFORM RU
** LES FOR BANK TO BANK REIMBURSEMENTS UNDER DOCUMENTARY
** CREDITS , ICC PUBLICATION NO. 525.
** 8) A CERTIFICATE FROM THE OWNER/MASTER OR AGENT OF THE VESSEL OR
** FROM THE MANUFACTURER/EXPORTER IS TO BE PRESENTED
** STATING 'TO WHOM IT MAY CONCERN'- WE CERTIFY THAT THE VESSEL IS A
** LLOWED TO CALL AT ARAB PORTS IN ACCORDANCE WITH THE
** RULES AND REGULATIONS OF ARAB AUTHORITIES. (NOT APPLICABLE IN CAS
** E SHIPMENT IS EFFECTED BY UNITED ARAB SHIPPING COMPANY
** VESSELS).
** PLEASE ADVISE THIS CREDIT THROUGH CHASE MANHATTAN BANK GLOBAL TRA
** DE DIVISION, P.O. BOX 44, CHURCH ST. STATION, N.Y.C.
** N.Y. 10008-0044 L/C DEPT. - MR. GAMAL BOULOS WHO ARE REQUESTED TO
** ADD THEIR CONFIRMATION AT APPLICANT'S COST. IN SUCH
** CASE DRAFT TO BE DRAWN ON THEM AND CONFIRMATION CHARGES TO BE REC
** OVERED FROM APPLICANT AT THE TIME OF ADDING
** CONFIRMATION.
** CHASE MANHATTAN BANK IS ALLOWED TO NEGOTIATE THE DOCUMENTS AND RE

88 16 june 97 08.28

Page: 39248

LP00

** IMBURSE THEMSELVES FOR EACH NEGOTIATION FROM
** MASHREQBANK NEW YORK BRANCH, 255 FIFTH AVENUE NEW YORK NY-10016 U.
** S.A. TELEX. 239881 FAX. 212-545-0918 .
** -)
** (5: (MAC:E39F4BCA) Authentication Result
** (CHK:87EA67212B42) Checksum Trailer)

*End